

INVOICE FOR SERVICES

Natick JFK Middle School

Peter Gray, Director of Finance
Natick Public Schools
13 East Central Street
Natick, MA 01760

Date 02/28/17
Number CPM 61-01
Due Now **\$20,444.00**

Billing Detail for this Period

OPM Professional Service: 1/1 - 2/28 2017

Summary of Services:

Prepare and attend Building Committee and other meetings; Review and analyze potential sites; Manage designer selection process.

Personnel	Hours	Rate	Ext
Project Director	33.00	190.00	6,270.00
Sr. Project Manager	54.00	150.00	8,100.00
Project Manager	118.00	110.00	12,980.00
Accounting/Admin	0.50	65.00	32.50

Total OPM Professional Services Amount Rendered, Earned this Period: 27,382.50

Lump Sum Amount Invoiced this Period: 20,444.00
10,222.00/month for January and February

Total Amount Invoiced this Period (Please Pay this Amount): \$20,444.00

Billing Summary

Project Phase / Desc		Contract	Invoiced				Earned			
MSBA		Total	Previous	This Invoice	Total	Remaining	Previous	This Period	Total	Underbilling
Feasibility/SD 0001-0000		173,780.00	-	20,444.00	20,444.00	153,336.00	-	27,382.50	27,382.50	6,938.50
		173,780.00	-	\$20,444.00	20,444.00	153,336.00	-	27,382.50	27,382.50	6,938.50

Total Amount Underbilled to Date: 6,938.50